

#### FPM TRAVEL REIMBURSEMENT COVER SHEET

Name: Alan C Youngs

Invoice number: 48

Invoice date: June 30, 2023

Site visit travel dates: 06/25/23 to 06/29/23

Total travel reimbursement amount (see page 2 for details): \$2,188.60.

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Clar Chaung 06/30/23

Date



# Office of the Technical Compliance Advisor Travel Reimbursement Form

Enter all required information below to obtain travel reimbursement. If spending did not occur in a category, please enter zeros. Zeros will likely need to be entered for one or more of the ground transportation options. The "Total" column of the table will update based on the information entered into the "Unit Cost" and "Units" columns. To update the "Total" column, click CTRL+A and then F9. Receipts for airfare, lodging, ground transportation, and PCR testing must be submitted with this form. Submit the Travel Reimbursement Form and accompanying receipts to Javier Gonzalez (Javier.benito@me.com) with the Chief Monitor (irrijr.romero@gmail.com) and/or his designee copied along with your monthly invoice.

Traveler Name: Alan C Youngs

Travel Start Date 06/25/23 Travel End Date: 06/29/23

**Purpose of Travel: Puerto Rico** 

Travel Reimbursement			
	Unit Cost	Units	Total
Airfare Denver to Puerto Rico	\$405.70	1	\$405.70
Airfare Puerto Rico to Denver	\$445.70	1	\$445.70
Baggage	\$30.00	1	\$30.00
Ground Transportation (Uber/Lyft/Taxi) to DIA	\$69.58	1	\$69.58
Ground Transportation (Uber/Lyft/Taxi) from DIA	\$101.00	1	\$101.00
Ground Transportation (Parking)	\$0.00	1	\$0.00
Ground Transportation (Mileage)	\$0.655	0	\$0.00
Lodging	\$154.78	4	\$619.12
Per Diem (Travel Days)	\$86.25	2	\$172.50
Per Diem (Full Days)	\$115.00	3	\$345.00
PCR Testing	\$0.00	0	\$0.00
Total			\$2,188.60

VIG Tower, PH – 924

1225 Ave. Juan Ponce de Leon
San Juan, PR 00907

787-417-9098

ISSUED BY AND VALID ONLY ON SOUTHWEST AIRLINES® **BOARDING PASS** RR YOUNGS/ALAN FLIGHT 391 207895671 DATE JUN 25 A-List Preferred Boarding CONF# 2JI8BR Wanna Get Away Plus<sup>TM</sup> Group Check monitors for gate number HOUSTON (HOBBY) 07:05 AM R 1039 HOUSTON (HOBBY) SAN JUAN **BOARDING TIME** 11:15 AM Boarding Position 06:35 AM PRIORITY BOARDING PRIORITY & EXPRESS LANES Southwest\*

2JI8BR

19

LN: YOUNGS FN: ALAN

AWI-W10/CH.11

fold here

ISSUED BY AND VALID ONLY ON SOUTHWEST AIRLINES® **BOARDING PASS** RR YOUNGS/ALAN **FLIGHT 1039** 207895671 DATE JUN 25 A-List Preferred Boarding CONF# 2JI8BR Wanna Get Away Plus<sup>TM</sup> Group 1039 HOUSTON (HOBBY) Check monitors for gate number SAN JUAN 11:15 AM R **BOARDING TIME** Boarding Position 10:45 AM PRIORITY BOARDING PRIORITY & EXPRESS LANES Southwest's

2JI8BR

21

LN: YOUNGS FN: ALAN

AWI-W10/CH.11

fold here



A-List Preferred

Hi, Alan 37,520 points My Account | Log out

Print



# Thanks for flying with us!

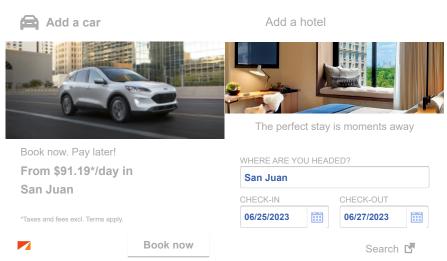
Price Payment Confirmation

# Your flight is booked!

We're sending you a confirmation email to the address below. If the email hasn't arrived in 2 minutes, check your junk or spam folder. alyoun@aol.com

# **Trip summary**







# Earn 60,000 points

and a 30% off promo code.\*

Learn more >

\*30% off promo code discount is on base fare and applied before taxes and fees. Offer ends 6/26/23. The account information is only an estimate for a specific point in time. Please reference your Rapid Rewards® account for the most up-to-date information.

**CURRENT POINTS BALANCE** ESTIMATED POINTS EARNED ON THIS TRIP POINTS EARNED WITH NEW

**ESTIMATED TOTAL POINTS** 

CREDIT CARD OFFER

100,480

37.520

2,960

60,000

# 6/25 - San Juan



100% free inflight entertainment\* — all on your devices.

Learn more

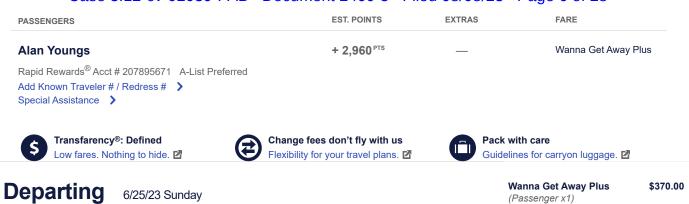
\*Download the Southwest app to view movies and on-demand content. Inflight messaging only allows access to iMessage and WhatsApp. Apps must be downloaded before the flight

# Denver, CO to San Juan, PR

Confirmation # 2JI8BR

EST. POINTS FARE **PASSENGERS FXTRAS** 

## 



DEPARTS

7:05<sub>AM</sub>

**DEN**Denver, CO - DEN

FLIGHT 391 奈+ ☑

SCHEDULED AIRCRAFT Boeing 737-700 Subject to change

ARRIVES

10:35<sub>AM</sub>

HOU Houston (Hobby), TX - HOU TRAVEL TIME 2hr 30min

stop 1: Houston (Hobby), TX - HOU

×

DEPARTS 11:15 AM

HOU

Houston (Hobby), TX - HOU

FLIGHT 1039 奈+ ☑

SCHEDULED AIRCRAFT Boeing 737 MAX8 Subject to change

X

**ARRIVES** 

4:30 PM

SJU

San Juan, PR - SJU

TRAVEL TIME 4hr 15min

\$370.00

Taxes & fees

\$35.70

Flight total

\$405.70

#### Icon legend

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WiFi available

Live TV available

B

Change planes

#### **Helpful Information:**

- Starting July 1, 2023 (12:00 a.m. CT), for Wanna Get Away<sup>®</sup> or Wanna Get Away Plus<sup>™</sup> award travel reservations: if you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your award travel reservation. For Anytime or Business Select<sup>®</sup> award travel reservation: the points used for booking will continue to be redeposited to the purchaser's Rapid Rewards<sup>®</sup> account, and any taxes and fees associated with the award travel reservation will be converted into a flight credit for future use.
- Please read the <u>fare rules</u> associated with this purchase.
- When booking with Rapid Rewards points, your points balance may not immediately update in your account.
- REAL ID Requirement: Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding REAL ID requirement.

Feedback

Book your hotel with us and earn up to 10,000 points per night.



San Juan

CHECK-IN

Sun, Jun 25, 2023

Tue, Jun 27

CHECK-OUT

ROOMS

ADULTS

CHILDREN

1

1

0

# Payment summary

PAYMENT INFORMATION AMOUNT PAID

VISA

Visa 3491 XXXXXXXXXXX3491 Expiration: 7/27 CARD HOLDER
Alan Youngs

BILLING ADDRESS 5552 W Lakeridge Rd Lakewood, CO US 80227

\$405.70

# **Total charged**

# You're all set for your upcoming trip.

Get ready to enjoy two bags for the price of none\*, no fees to change your flight\*\*, and some Southwest<sup>®</sup> love.

\*First and second checked bags. Weight and size limits apply. \*\*Fare difference may apply.

SUBTOTAL
TAXES & FEES

**TOTAL DOLLARS** 

\$370.00 \$35.70

\$405.70

Show price breakdown

# Earn up to 1,800 Rapid Rewards<sup>®</sup> points.

Plus save up to 30% off base rates with Budget®.



Book car >



Score! You qualify for up to a 30% discount on points.

Buy now and boost your balance. Don't wait – this offer is only valid while on this page.

Buy points 🛂

eedback

### 



If your travel plans change, please contact Delta. Gate assignments and departure times are subject to change, please check the airport monitors for the most up-to-date flight and gate information. We recommend you arrive at the airport 75 minutes prior to departure for travel within U.S. and 3 hours prior to departure for international flights. It is your responsibility to arrive at the airport with sufficient time to complete baggage check and security clearance.

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If your travel plans change, please contact Delta. Gate assignments and departure times are subject to change, please check the airport monitors for the most up-to-date flight and gate information. We recommend you arrive at the airport 75 minutes prior to departure for travel within U.S. and 3 hours prior to departure for international flights. It is your responsibility to arrive at the airport with sufficient time to complete baggage check and security clearance.



Date of Purchase: Jun 26, 2023

# San Juan, PR ▶ Denver, CO

**Passenger Information** 

Confirmation Number: HHHT67 **ALAN C YOUNGS** 

Ticket Number: 0062123183176

#### **FLIGHT**

Date and Flight	Status	Class	Seat/Cabin
SJU ▶ DTW   Thu 29Jun2023   DL 1913	OPEN	Н	17C
DTW ► DEN   Thu 29Jun2023   DL 857	OPEN	Н	34D

#### **DETAILED CHARGES**

**Air Transportation Charges** 

Base Fare: \$410.00 USD

Taxes, Fees and Charges

\$5.60 USD United States - September 11th Security Fee(Passenger Civil Aviation

Security Service Fee) (AY)

United States - Transportation Tax (US) \$21.10 USD United States - Passenger Facility Charge (XF) \$9.00 USD

\$445.70 USD Total:

Paid with Visa ending 3491

**SEATS** 

Item name	Seat/Cabin	Charge
Main cabin preferred seat	17C	\$ 34.99 USD 😑
	Total	\$ 34.99 USD

Paid with Visa ending 3491

Total \$ 480.69 USD

**GRAND TOTAL** \$480.69 USD

**KEY OF TERMS** 

# - Arrival date different than departure date

\*\* - Check-in required

\*\*\*- Multiple meals

\*S\$ - Multiple seats

AR - Arrives

B - Breakfast

C - Bagels / Beverages

D - Dinner

F - Food available for purchase

L - Lunch

LV - Departs

M - Movie

R - Refreshments, complimentary

S - Snack

T - Cold meal

V - Snacks for sale

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

## 

Please review Delta's check-in requirements and baggage guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States. You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel. For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit http://SafeTravel.dot.gov Do you have comments about service? Please email us to share them.

#### NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued as a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. If you do not show up for any flight in your itinerary without notifying Delta or canceling/changing your flight prior to departure, Delta may cancel the reservation for all remaining flights in the itinerary, and the ticket will have no remaining value.

All Preferred, Delta Comfort+™, First Class, Delta Premium Select, and Delta One seat purchases are non-refundable.

#### **TERMS & CONDITIONS**

Air transportation on Delta and the Delta Connection® carriers is subject to Delta's conditions of carriage. They include terms governing for example:

Limits on our liability for personal injury or death of passengers, and for loss, damage of delay of goods and baggage.

Claim restrictions including time periods within which you must file a claim or bring action against us.

Our right to change terms of the contract.

Check-in requirements and other rules established when we may refuse carriage.

Our rights and limits of our liability for delay of failure to perform service, including schedule change, substitution of alternative air carriers or aircraft, and rerouting.

Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on delta.com, or by requesting a copy from Delta.

You have received this email because you elected to receive your Electronic Ticket receipt sent to you via email. If you would like to take advantage of other Delta email programs featuring special fare, promotions, information and flight updates, please visit delta.com/emailprograms or flight notifications.

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**CUSTOMER SERVICE** 

Foodback

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Travel Agents Mobile App Cookies, Privacy & Security

Human Trafficking Statement
(PDF)

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 $Terms \ and \ conditions \ apply \ to \ all \ offers \ and \ SkyMiles \ Membership \ Guide \ \& \ Program \ Rules$ 







Español

#### CHECK-IN RECEIPT

### Thank You For Choosing Delta.

The following purchases have been processed.

29 JUN 2023 Confirmation: HHHT67	SJU DEN San Juan, Puerto Rico to Denver, CO			Agent ID:DL/WW Place of Issue:WEB Issued Date:26 Jun 2023
Alan C Youngs	Flight Number:	Reference Number:	Payment:	Total:
Baggage Fee	Multiple	0064262412607	VI**3491	\$ 30 (USD)
Paid Wednesday June 28,	. 2023			\$30 <sup>00</sup> (USD)

#### **Conditions Of Carriage**

Air transportation on Delta and the Delta connection carrier® is subject to Delta's condition of carriage. They include terms governing, for example:

- · Limits on our liability for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- Claim restrictions including time periods within which you must file a claim or bring an action against us
- Our right to **change terms** of contract
- Check-in requirements and other rules establishing when we may refuse carriageThese terms are incorporated by reference into our contract
- Our rights and limits of our liability for **delay or failure to perform service**, including schedule changes, substitution of alternate air carriers or aircraft, and rerouting
- Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flightPurchased seats and Paid Upgrades are nonrefundable with you. You may view these conditions of carriage on delta.com, or by requesting a copy from Delta.

You must provide at least one valid email to continue.





# Your trip to Denver, CO is booked

Alan, your booking is complete. We'll email a copy of your itinerary and receipt to alyoun@aol.com.

### CONFIRMATION

**#HHHT67** 

SJU DEN

OneWay, 1 Passenger

Jun 29, 2023

VIEW MY TRIP

Changeable / Nonrefundable

#### **AMOUNT CHARGED**

\$480.69USD

VISA

Visa\*3491

**VIEW RECEIPT** 

#### **NEXT STEPS**



**Add To Calendar** 



- $\triangle$ **Get Trip Notifications**
- **Request Special Services**
- **Travel Planning FAQs**
- **Visit Travel Planning Center**
- **Temporary Experience Change**
- **Face Mask Policy**

As a SkyMiles member, you could earn

**2,050** Miles

Create your free Delta SkyMiles® account to save time during your next checkout, earn miles on qualifying flights and view previous trips.

**JOIN SKYMILES** 



**Baggage Allowance Per Passenger** 

**Details** 

Outbound

SJU - DEN

Carry-On 1st Bag

\$30.00 (50lb/23kg) 2nd Bag \$40.00

(50lb/23kg)



Checked baggage size must not exceed 62 inches (157cm) when you total Length + Width + Height.



#### **LIMITED TIME OFFER**

# Earn a \$300 Statement Credit and 40,000 Bonus Miles\*

Enjoy Your First Checked Bag Free On Delta Flights As A Card Member

\$0 introductory annual fee for the first year, then \$99

\*Statement credit issued approximately 8-12 weeks after you make a Delta purchase on your new Card in your first 6 months. Bonus miles will be issued after you make \$2,000 in eligible purchases on your new Card in your first 6 months. Offer expires: 8/2/2023. See terms below.

Rates & Fees | Offer Terms | Benefit Terms

Apply for the Delta SkyMiles® Gold American Express Card

**APPLY NOW** 



# Limited Time Offer: Earn 5x Miles with Delta Stays

Wake up refreshed and rewarded with 5 miles per \$1\* spent on hotels booked through Delta by July 6. Terms apply



Avg night from

Guest Rating 4.5 out of 5

\$567

✓Free cancellation





#### A GREENER WAY TO FLY

**Discover** how Carbon Offsets and Delta work to protect the environment. Offset your carbon footprint for this trip by making a voluntary donation.

#### **OFFSET NOW**

## Terms and Conditions

## **GENERAL CONDITIONS OF PURCHASE**

You must accept the following terms and conditions in order to complete your booking. For full details, please review our International **Contract of Carriage**.

Once your ticket is purchased, **Risk-Free Cancellation** may apply. No contract exists until you receive confirmation that payment was received and processed.

In addition, you understand that Delta Air Lines will pass personal data provided in connection with this booking to government authorities for security purposes. I accept the **Privacy Policy**.

View Fare Rules, Change & Cancellation Policies. This ticket is changeable / nonrefundable. Fees may apply. If you do not show up for any flight in your itinerary without notifying us or changing/cancelling your flight before it departs, we will cancel all remaining flights in the itinerary and the ticket will have no remaining value.



depending on the rate of exchange at time of transaction. **Hazardous Materials**, In-Flight services and amenities may vary and are **subject to change**.

#### **BAGGAGE ALLOWANCE**

Final baggage fees will be assessed and charged at time of check in. By making this booking, you understand that flammables, batteries, explosives, and aerosols are prohibited from being included in all baggage. For full details, please review our **Baggage Policy**.

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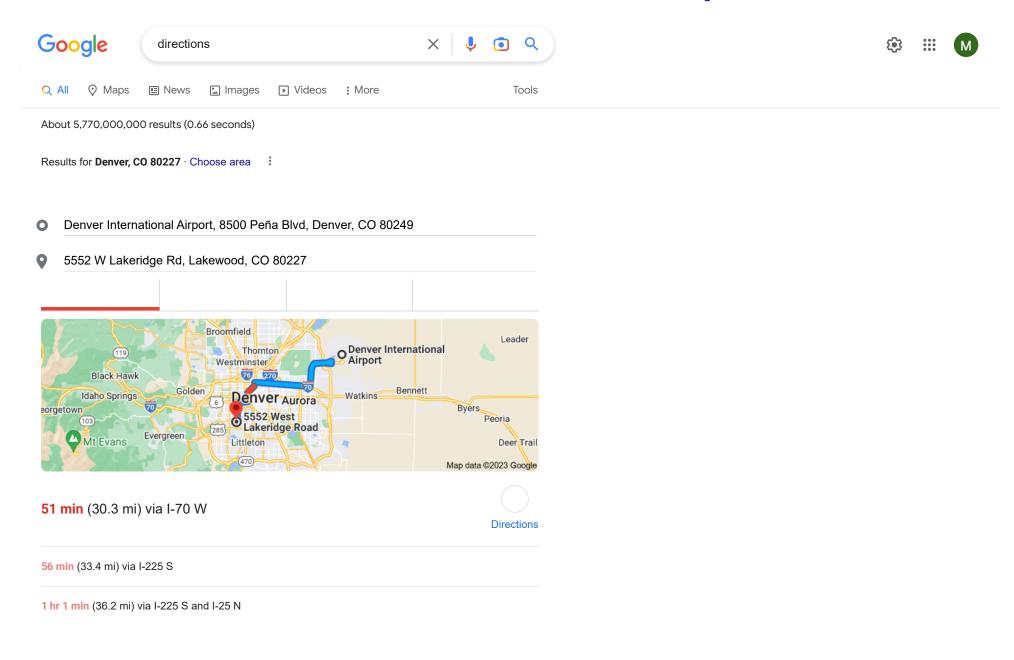
Terms and conditions apply to all offers and SkyMiles benefits. See specific offer for details, and visit SkyMiles Membership Guide & Program Rules



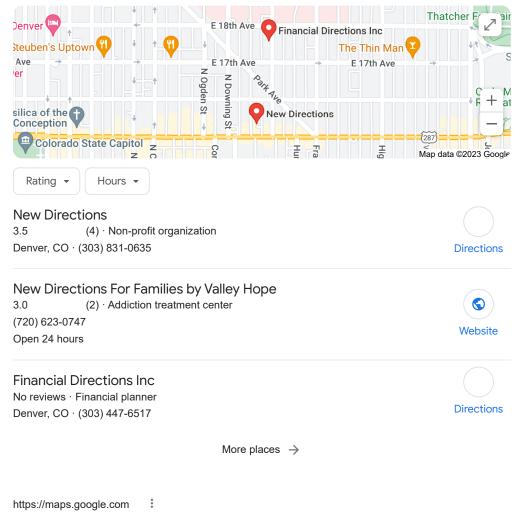




Español



# Places :



## Google Maps

Find local businesses, view maps and get driving directions in Google Maps.

#### **Directions**

Find local businesses, view maps and get driving directions in ...

### The Directions API demo

This demo shows you how to use the Directions API to get a set of ...

#### **Directions API overview**

The Directions API is a web service that uses an HTTP ...

#### **Directions Service**

View example - Directions - Draggable Directions - ...

More results from google.com »

https://www.mapquest.com

## Official MapQuest - Maps, Driving Directions, Live Traffic

Official MapQuest website, find driving directions, maps, live traffic updates and road conditions. Find nearby businesses, restaurants and hotels. Explore!

https://www.mapquest.com > directions

## Get Driving Directions, Live Traffic & Road Conditions

Step by step directions for your drive or walk. Easily add multiple stops, see live traffic and road conditions. Find nearby businesses, restaurants and ...

https://www.waze.com

## Waze: Driving directions, live traffic & road conditions updates

Realtime driving directions based on live traffic updates from Waze - Get the best route to your destination from fellow drivers.

https://en.wiktionary.org > wiki > directions

### directions - Wiktionary

NounEdit. directions. plural of direction. NounEdit. directions pl (plural only). Instructions for how to reach a destination or how to do something.

https://www.youtube.com > watch

#### Directions - YouTube

Provided to YouTube by J Records Directions · Mario Turning Point ® 2004 BMG Music, a unit of BMG Music Released on:...

YouTube · Mario - Topic · Dec 25, 2014

4:12

https://www.youtube.com > watch

### Ane Brun - Directions (Official Video) - YouTube

**Directions**" the first single from Ane Bruns's upcoming new album available now.iTunes: http://apple.co/1x9naCgSpotify: ...

YouTube · Ane Brun · Mar 10, 2015

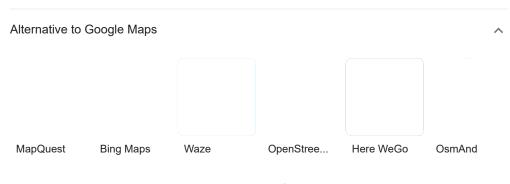
3:14

https://www.directionsmag.com

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COURTYARD® Marriott.

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Mr Alan Youngs 5552 W Lakeridge Rd Lakewood CO 80227 United States

Marriott Rewards # 119330892

Room: 0907 Room Type: EKNG No. of Guests: 1

Rate: \$ 125.00 Clerk: 1006

CRS Number 88473709

Name:

Arrive: 06-25-23 Time: 05:28 PM Depart: 06-29-23 Folio Number: 729379

Date	Description	Charges	Credits
06-25-23	Package	125.00	
06-25-23	Destination Fee	17.00	
06-25-23	Government Tax	12.78	
06-26-23	COMEDOR- Guest Charge (Breakfast)	3.95	
06-26-23	Package	125.00	
06-26-23	Destination Fee	17.00	
06-26-23	Government Tax	12.78	
06-27-23	COMEDOR- Guest Charge (Dinner)	74.96	
06-27-23	Package	125.00	
06-27-23	Destination Fee	17.00	
06-27-23	Government Tax	12.78	
06-28-23	COMEDOR- Guest Charge (Breakfast)	22.19	
06-28-23	Package	125.00	
06-28-23	Destination Fee	17.00	
06-28-23	Government Tax	12.78	
06-29-23	COMEDOR- Guest Charge (Breakfast)	4.16	
06-29-23	Visa Card		724.38
	Card # YYYYYYYYYYY3401		

Card # XXXXXXXXXXXX3491

COURTYARD® Marriott.

Courtyard by Marriott San Juan - Miramar 801 Ponce de Leon Ave. San Juan, PR. 00907 T 787.721.7400 F 787.723.0068

Mr Alan Youngs 5552 W Lakeridge Rd Lakewood CO 80227 United States Room: 0907 Room Type: EKNG No. of Guests: 1

Marriott Rewards # 119330892

Rate: \$ 125.00 Clerk: 1006

CRS Number 88473709

Name:

Arrive: 06-25-23

Time: 05:28 PM

Depart: 06-29-23

Folio Number: 729379

Date Description Charges Credits

Balance 0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

**Uber** June 25, 2023

# Here's your receipt for your ride, Michaela

We hope you enjoyed your ride this evening

Total	\$69.58
Trio fare	\$38.99
Subtotal	\$38.99
Reservation Fee	\$17.00
Booking Fee	\$10.00
Colorado Prearranged Ride Regulatory Fee	\$0.30
Denver International Airport Pickup/Drop-off Fee	\$3.29

## **Payments**



Visa ••••3491

\$69.58

A temporary hold of \$69.58 was placed on your payment method \*\*\*\* 3491. This is not a charge and will be removed. It should disappear from your bank statement shortly.

for more information, including invoices (where available)

#### You rode with Abdrahman

UberX 33.00 miles I 41

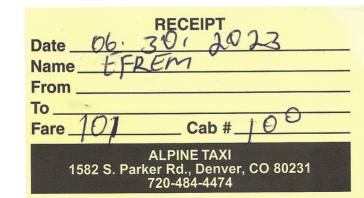


4:23 AM | 5552 W Lakeridge Rd, Lakewood, CO 80227, US

5:05 AM | 8500 Pena Blvd, Denver, CO 80249, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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## FPMPR TRAVEL EXPENSE NOTE:

**Alan Young Travel Expense Invoices Note:** 

**Date: June 30, 2023** 

**Notes:** 

Please note:

# Travel Expenses:

• The Wanna Get Away Plus in the Airfare receipt is a free benefit from the Airline.